

**IT IS THE VENDOR'S RESPONSIBILITY TO
CHECK FOR ADDENDUM PRIOR TO SUBMITTING
PROPOSALS**

**REQUEST FOR PROPOSALS
SPECIFICATION NO. 06-093**

The City of Lincoln, Nebraska intends to enter into a contract and invites you to submit a sealed proposal for:

**THE ANNUAL REQUIREMENTS
FOR
OUTDOOR RECREATION EQUIPMENT**

Sealed proposals will be received by the City of Lincoln, Nebraska on or before 12:00 noon **Wednesday, March 01, 2006**, in the office of the Purchasing Agent, Suite 200, K Street Complex, S.W. Wing, 440 South 8th Street, Lincoln, Nebraska 68508. Proposals will be publicly opened at the K Street Complex, reading only the names of the firms submitting proposals.

Proposers should take caution if U.S. mail or mail delivery services are used for the submission of proposals. Mailing should be made in sufficient time for proposals to arrive in the Purchasing Division prior to the time and date specified above.

REQUEST FOR PROPOSAL
OUTDOOR RECREATION EQUIPMENT
SPECIFICATION NO. 06-093
PROPOSAL OPENING TIME: 12:00 NOON
DATE: WEDNESDAY, March 01, 2006

ADDENDA RECEIPT: The receipt of the addenda to the specification number _____ through _____ is hereby acknowledged. Failure of any Proposer to receive any addenda or interpretation shall not relieve the Proposer from obligations specified in the proposal request. All addenda shall become part of the final contract document.

The undersigned sumiteers, having full knowledge of the requirements of City of Lincoln for the above listed project, the Contract Documents and all other terms and conditions of the request, agrees to provide the labor, materials and equipment in strict accordance with the plans and specifications as prepared by the City for the consideration of the amount set forth in the following proposal price schedule:

PROPOSAL PRICE SCHEDULE:

FREIGHT FOR ALL CATEGORIES: All pricing is to be F.O.B. Lincoln (to the site indicated on the order). "Dollar Volume" range offered on "Freight Schedule #A" shall be defined: To one manufacturer, unless otherwise indicated by the Proposer. NOTE: if necessary more than one freight schedule may be offered (attach additional to proposal and indicate terms/conditions).

FREIGHT SCHEDULE #A

	<u>Dollar Volume Ordered/Manufacturer</u>	<u>Frt. % Added</u>
Minimum:	\$ _____ to \$ _____	Add _____ % to order
	\$ _____ to \$ _____	Add _____ % to order
	\$ _____ to \$ _____	Add _____ % to order
	\$ _____ and Above	FREE FREIGHT

NOTE: See "General Equipment Specifications" & "Sample Equipment Specifications".

1. CATEGORY I - PLAYGROUND EQUIPMENT

1.1 Manufacturer(s) Proposed: _____

Discount Offered: List Price - _____ %

1.2 Manufacturer(s) Proposed: _____

Discount Offered: List Price - _____ %

SAMPLE EQUIPMENT PRICING: (See "Sample Equipment Specifications")

1.2.1	Modular Structure #1:	FOB Lincoln, NE	\$ _____
1.2.2	Modular Structure #2:	FOB Lincoln, NE	\$ _____
1.2.3	Tire Swing Unit:	FOB Lincoln, NE	\$ _____
1.2.4	Free Standing Two Bay, Arch Swing Unit:	FOB Lincoln, NE	\$ _____
1.2.5	Free Standing 6' High 360 Degree Slide Unit:	FOB Lincoln, NE	\$ _____

WARRANTY: _____

2. CATEGORY II - SYNTHETIC SURFACING

2.1 Manufacturer(s) Proposed: _____

Discount Offered: List Price - _____ %

2.2 Manufacturer(s) Proposed: _____

Discount Offered: List Price - _____ %

SAMPLE EQUIPMENT PRICING: (See "Sample Equipment Specifications")

2.2.1 Synthetic Surface # 2.1 (Pre-molded) - FOB Lincoln NE.

Price per square foot = \$ _____

2.2.2 Synthetic Surface of # 2.2 (poured in place):

Price per square foot = \$ _____

Prepared acceptable sub-base to be _____

WARRANTY: _____

3. CATEGORY III - PARK BENCHES, TRASH RECEPTACLES AND PICNIC TABLES

3.1 Manufacturer: Wabash Valley only

Discount Offered: List Price - _____ %

SAMPLE EQUIPMENT PRICING: (See "Sample Equipment Specifications")

3.1.1 6' Steel Bench: = \$ _____

3.1.2 Trash Receptacles: = \$ _____

3.1.3 Picnic Table: = \$ _____

WARRANTY: _____

4. CATEGORY IV - OUTDOOR TEAM SPORTS EQUIPMENT

4.1 Manufacturer(s) Proposed: _____

Discount Offered: List Price - _____ %

4.2 Manufacturer(s) Proposed: _____

Discount Offered: List Price - _____ %

SAMPLE EQUIPMENT PRICING: (See "Sample Equipment Specifications")

4.2.1 Basketball System: FOB Lincoln NE = \$ _____

4.2.2 Portable Soccer Goal: FOB Lincoln NE = \$ _____

4.2.3 Aluminum Five (5) Row Bleacher: FOB Lincoln NE = \$ _____

WARRANTY: _____

5. CATEGORY V - PRE-ENGINEERED SHELTER SYSTEMS

5.1 Manufacturer(s) Proposed: Poligon® or Approved Equal

Discount Offered: List Price - _____ %

5.2 Manufacturer(s) Proposed: _____

Discount Offered: List Price - _____ %

5.3 Manufacturer(s) Proposed: _____

Discount Offered: List Price - _____ %

SAMPLE EQUIPMENT PRICING: (See "Sample Equipment Specifications")

5.3.1 20' X 20' Steel Picnic Shelter: FOB Lincoln NE = \$ _____

5.3.2 20' Diameter Umbrella Shade Structure: FOB Lincoln NE = \$ _____

5.3.3 25 ft. Bridge System: FOB Lincoln NE = \$ _____

WARRANTY: _____

6. CATEGORY VI - PRE-ENGINEERED OUTDOOR SKATE RAMPS

6.1 Manufacturer(s) Rhino® Skate Park Systems and Woodward® Ramps and Rails only

Discount Offered: List Price - _____ %

SAMPLE EQUIPMENT PRICING: (See "Sample Equipment Specifications")

6.1.1 Sample Equipment/Layout

WARRANTY: _____

7. CATEGORY VII - OTHER MANUFACTURERS OFFERED

This proposal response schedule is not designed to be an all-inclusive composite of the outdoor recreation equipment needs for the City; we estimate between 10% - 15% of our needs will not be accommodated by the prices secured in the proposal schedule. We are asking for a List Price minus set discount percentage commitment from interested vendors who wish to provide equipment and services outside of the proposal response schedule set forth herein.

7.1 To provide equipment not listed in the proposal

Schedule, I/We extend the City the following offer: LIST MINUS _____ %

7.1.1 Will freight charges be applied as per "Schedule #A": _____ Yes _____ No

COMMENTS: _____

8. CATEGORY VIII - INSTALLATION SERVICES OFFER

It is standard policy of the City to provide our own labor, equipment and supplies necessary to provide complete usable installations of the outdoor recreation equipment specified herein. However, on occasion we may request the Successful Contractor to provide this service (if available).

8.1 Does your firm offer installation services? _____ Yes _____ No

COMMENTS: _____

8.2 Would you be willing to offer the City a set price schedule on installation work (example: Cost Plus Set % or a flat % of the equipment total) _____ Yes _____ No

EXPLAIN: _____

9. CATEGORY IX - CLARIFICATION OF THE OFFER

9.1 The Contractor will provide annotations on each delivery ticket for equipment delivered indicating: 1) individual placing order; 2) order date; 3) delivery location; 4) delivery date; 5) brief synopsis of order; 6) unit price of each item submitted; 7) the total price billed on the order and 8) project location

Do you concur? _____ Yes _____ No

9.2 The successful contractor may be requested to coordinate with City Parks & Recreation Dept., to offer assistance in equipment selection (primarily to provide computer generated modular playground equipment design drawings in an electronic CAD file)

Do you concur? _____ Yes _____ No

9.3 The equipment proposed meets or exceeds the CPSC and ASTM Playground Safety Guidelines

Do you concur? _____ Yes _____ No

9.4 What is your proposed procedure for resolving disputes regarding the following categories:

- 1) Poor or unsatisfactory service;
- 2) Poor or unsatisfactory quality of equipment or work provided;
- 3) Billing disputes

COMMENTS: _____

10. CATEGORY X - CLARIFICATION OF THE OFFER

10.1 All pricing must remain firm for the first 1 year of the contract, there after prices may be adjusted only once annually. The City requires a 30 day notification of price changes for items featured on the proposal schedule. All price decreases will be automatically passed on to the City.

Do you concur? _____ Yes _____ No

10.2 Year One (1). Plus maximum overall increase not to exceed _____%/yr. Contractor to provide supporting documentation on any proposed increase.

10.3 Year Two (2). Plus maximum overall increase not to exceed _____%/yr. Contractor to provide supporting documentation on any proposed increase. (See General Terms & Conditions "Option to Extend" and "Escalation/De-escalation")

10.4 Year Three (3) Plus maximum overall increase not to exceed _____%/yr. Contractor to provide supporting documentation on any proposed increase. (See General Terms & Conditions "Option to Extend" and "Escalation/De-escalation")

10.5 Year Four (4) Plus maximum overall increase not to exceed _____%/yr. Contractor to provide supporting documentation on any proposed increase. (See General Terms & Conditions "Option to Extend" and "Escalation/De-escalation")

11. CATEGORY XI - SUBMITTAL CHECK LIST

11.1 Check below if you have enclosed the following information with your response:

_____ Reference list _____ Brief Co. Background _____ Equipment List Manufacturer's _____
Sample quote/order confirmation form with product literature

11.2 Will you provide the described Insurance Certificates: _____ Yes _____ No

INTER-LOCAL PURCHASING: The City/County desires to make available to other local government entities of the State of Nebraska, by mutual agreement with the successful bidder, and properly authorized inter local purchasing agreements, the right to purchase the same services, at the prices quoted, for the period of this contract. Each bidder shall indicated on the Bid Form in the space provided below if he/she will honor Political Subdivision orders in accordance with the contract terms and conditions, in addition to orders from City of Lincoln/Lancaster County.

_____ YES _____ NO

If "YES", Contract supplier or suppliers may honor pricing and extend the contract to political sub-divisions, cities and counties. Terms and conditions of the contract must be met by political sub-divisions, cities and counties. Under no circumstances shall the City of Lincoln/Lancaster County be contractually obligated or liable for any purchases by these political sub-divisions, cities or counties.

PROPOSED ASSIGNED City LIAISON: Bill Weddle, Park Planner, Lincoln Parks & Recreation

NOTE: RETURN 5 COPIES OF PROPOSAL OFFER & SUPPORTING MATERIAL

MARK OUTSIDE OF PROPOSAL ENVELOPE: SEALED FOR SPEC. NO. 06-093

The undersigned signatory of the proposer represents and warrants that he has full and complete authority to submit this offer to City of Lincoln, and to enter into a contract if this offer is accepted

COMPANY NAME

STREET ADDRESS or PO BOX

CITY, STATE

ZIP

TELEPHONE No.

FAX No.

E-MAIL ADDRESS

BY:

(Signature)

(Print Name)

(Title)

(Date)

Bids may be inspected in the Purchasing Division during normal business hours after tabulation and reviewed by a Purchasing Agent. Bid tabulations can be viewed on our website at: Lincoln.ne.gov Keyword: **Bid** The Intent to Award will be listed on the website when a recommendation is received from the Department.

INSTRUCTIONS TO PROPOSERS
CITY OF LINCOLN, NEBRASKA
PURCHASING DIVISION

1. PROPOSAL PROCEDURE

- 1.1 Each RFP must be legibly printed in ink or typed, include full name, business address, telephone number, fax number and email address of the Proposer; and be signed in ink by the Proposer.
- 1.2 Response by a firm/organization other than a corporation must include the name and address of each member.
- 1.3 A response by a corporation must be signed in the name of such corporation by a duly authorized official thereof.
- 1.4 Any person signing a response for a firm, corporation, or other organization must show evidence of his authority so to bind such firm, corporation, or organization.
- 1.5 Proposals received after the time and date established for receiving offers will be rejected.

2. EQUAL OPPORTUNITY

- 2.1 Each proposer agrees that it shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, disability, national origin, age, or marital status. In the employment of persons, proposer shall take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to race, color, religion, sex, disability, national origin, age, or marital status.

3. DATA PRIVACY

- 3.1 Proposer agrees to abide by all applicable State and Federal laws and regulations concerning the handling and disclosure of private and confidential information concerning individuals and corporations as to inventions, copyrights, patents and patent rights.
- 3.2 The proposer agrees to hold the City harmless from any claims resulting from the proposer's unlawful disclosure or use of private or confidential information.

4. PROPOSER'S REPRESENTATION

- 4.1 Each proposer by signing and submitting an offer, represents that he/she has read and understands the specification documents, and the offer has been made in accordance therewith.
- 4.2 Each offer for services further represents that the proposer is familiar with the local conditions under which the work and has correlated the observations with the requirements of the RFP.

5. SPECIFICATION CLARIFICATION

- 5.1 Proposers shall promptly notify the Purchasing Agent of any ambiguity, inconsistency or error which they may discover upon examination of specification documents.

- 5.2 Proposers desiring clarification or interpretation of the specification documents shall make a written request which must reach the Purchasing Agent at least seven (7) calendar days prior to date and time for response receipt, unless otherwise noted in RFP.
- 5.3 Interpretations, corrections and changes made to the specification documents will be made by written addenda.
- 5.4 Oral interpretations/changes to Specification Documents made in any other manner, will not be binding on the City; proposers shall not rely upon oral interpretations.

6. ADDENDA

- 6.1 Addenda are written documents issued by the City prior to the date for receipt of offers which modify or interpret the specification document by addition, deletion, clarification or correction.
- 6.2 Addenda will be mailed or delivered to all who are known by the City to have received a complete set of specification documents.
- 6.3 Copies of addenda will be made available for inspection at the office of the Purchasing Agent.
- 6.4 No addendum will be issued later than forty-eight (48) hours prior to the date and time for receipt of offers, except an addendum withdrawing the RFP, or addendum including postponement.
- 6.5 Proposers shall ascertain prior to submitting their offer that they have received all addenda issued, and they shall acknowledge receipt of addenda in their proposal.

7. ANTI-LOBBYING PROVISION

- 7.1 During the period between the proposal advertisement date and the contract award, proposers, including their agents and representatives, shall not lobby or promote their proposal with any member of the City Council or City Staff.

8. EVALUATION AND AWARD

- 8.1 The signed proposal shall be considered an offer on the part of the proposer. Such offer shall be deemed accepted upon issuance by the City of purchase orders, contract award notifications, or other contract documents appropriate to the work.
- 8.2 No offer shall be withdrawn for a period of ninety (90) calendar days after the time and date established for receiving offers, and each proposer agrees in submitting an offer.
- 8.3 In case of a discrepancy between the unit prices and their extensions, the unit prices shall govern.
- 8.4 The RFP process is designed to be a competitive negotiation platform, where price is not required to be the sole determinative factor; also the City has the flexibility to negotiate with a select firm or selected firms to arrive at a mutually agreeable relationship.
- 8.5 A committee will be assigned the task of reviewing the proposals received.

8.5.1 The committee may request documentation from Proposer(s) of any information provided in their proposal response, or require the Proposer to clarify or expand qualification statements.

8.5.2 The committee may also require a site visit and/or verbal interview with a Proposer or select group of Proposers to clarify and expand upon the proposal response.

8.6 The offer will be awarded to the lowest responsive, responsible proposer whose proposal will be most advantageous to the City, and as the City deem will best serve their requirements.

8.7 The City reserves the right to accept or reject any or all offers, parts of offers; request new proposals, waive irregularities and technicalities in offers; or to award the RFP on a split-order basis, or lump-sum basis; such as shall best serve the requirements and interests of the City.

9. INDEMNIFICATION

9.1 The proposer shall indemnify and save harmless the City of Lincoln, Nebraska from and against all losses, claims, damages, and expenses, including, attorney's fees arising out of or resulting from the performance of the contract that results in bodily injury, sickness, disease, death, or to injury to or destruction of tangible property, including the loss of use resulting therefrom and is caused in whole or in part by the proposer, any subcontractor, any directly or indirectly employed by any of them or anyone for whose acts any of them may be liable. This section will not require the proposer to indemnify or hold harmless the City of Lincoln for any losses, claims damages, and expenses arising out of or resulting from the sole negligence of the City of Lincoln, Nebraska.

9.2 In any and all claims against the City or any of its members, officers or employees by an employee of the proposer, any subcontractor, anyone directly or indirectly employed by any of them or by anyone for whose acts made by any of them may be liable, the indemnification obligation under paragraph 9.1 shall not be limited in any way by any limitation of the amount or type of damages, compensation or benefits payable by or for the bidder or any subcontractor under worker's or workmen's compensation acts, disability benefit acts or other employee benefit acts.

10. LAWS

10.1 The Laws of the State of Nebraska shall govern the rights, obligations, and remedies of the Parties under this proposal and any agreement reached as a result of this process.

10.2 Proposer agrees to abide by all applicable State and Federal laws and regulations concerning the handling and disclosure of private and confidential information concerning individuals and corporations as to inventions, copyrights, patents and patent rights.

11. AWARD

11.1 The RFP process is designed to be a competitive negotiation platform, where price is not required to be the sole determinative factor; also the City has the flexibility to negotiate with a selected firm or firms to arrive at a mutually agreeable relationship.

11.2 The City shall be the sole judge as to merits of the proposal, and the City's decision will be final.

11.3 A committee will be assigned by the Mayor with the task of reviewing the proposals received.

11.3.1 The committee may request documentation from Proposer(s) of any information provided in their proposal response, or require the proposer to clarify or expand qualification statements.

11.3.2 A short list of firms from proposals submitted may be selected for a presentation to the committee and ranked by committee members.

11.4 Final approval to enter into contract negotiations with the top ranked firm will be by the Mayor of the City of Lincoln.

11.5 The City shall not be liable for any expense incurred in connection with preparation of a response to this RFP.

11.6 The contract document shall incorporate by reference all requirements, terms and conditions of the solicitation, proposal received and all negotiated details.

12. LIVING WAGE

12.1 The bidders agree to pay all employees employed in the performance of this contract, a base wage of not less than the City Living Wage per Section 2.81.010 of the Lincoln Municipal Code. This wage is subject to change every July.

**SPECIAL PROVISIONS
FOR
COMMODITY TERM CONTRACTS**

**CITY OF LINCOLN, NEBRASKA
PURCHASING DIVISION**

1 ESTIMATED QUANTITIES

- 1.1 The quantities set forth in the specification document are approximate and represent the estimated requirements of the City for the contract period.
- 1.2 Items listed may or may not be inclusive of City requirements for this category.
- 1.3 Category items not listed, but distributed by proposer are referred to as kindred items. Kindred items shall receive the same percentage of discount or pricing structure as items listed in the specification document.
- 1.4 The unit prices and the extended total prices shall be used only as a basis for the evaluation of proposals. The actual quantity of materials necessary may be more or less than the estimates listed in the specification document, but the City shall be neither obligated nor limited to any specified amount. The City will, if possible, restrict increases/decreases to 20% of the estimated quantities listed in the specification document.

2 CONTRACT PERIOD

- 2.1 The material shall be delivered as ordered during the contract period, beginning from the date of contract and ending one (1) year from that date, or as otherwise indicated on the proposal form.
- 2.2 The City is interested in a one (1) year contract, with the option to renew for additional one (1) year periods, not to exceed three (3) such renewals. Proposer must indicate on the proposal form if extension renewals are an option. By mutual consent of both parties it is understood and agreed that the contract may be renewed only at the same prices and/or under the same conditions governing the original contract; and any request for an increase in price or a change in the contract conditions shall be interpreted as a request not to renew the contract at the end of the current contract period.

3 PROPOSED PRICES

- 3.1 Proposers must state on the proposal form if the proposed prices will remain firm for the full contract period; or if the proposed prices will be subject to escalation/de-escalation.
- 3.2 Escalation/De-escalation Clause In the event that prevailing market conditions warrant an adjustment in proposed prices contained in the contract, the following escalation/de-escalation clause shall be the only clause applicable or acceptable to the City:
 - 3.2.1 Contractor shall give written notice to the Purchasing Agent of any proposed changes from contract prices not less than thirty (30) calendar days prior to the effective date of said price changes.
 - 3.2.2 Such notice must be accompanied by a certified copy of the supplier's advisory or notification to the contractor of price changes.
 - 3.2.3 No price escalation will be authorized in excess of the amount of the increase referred to on the supplier's notice.
 - 3.2.4 The approved price change shall be honored for all orders received by the contractor after the effective date of

such price change.

- 3.2.5 Approved price changes are not applicable to orders already issued and in process at time of price change.
- 3.2.6 The City reserves the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.
- 3.2.7 The Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interests of the City.
- 3.2.8 If in the opinion of the Purchasing Agent any proposed increase is found unacceptable, the Purchasing Agent reserves the right to cancel the contract upon thirty (30) calendar day's written notice.
- 3.2.9 Contractor must tie any price change clause to an industry-wide or otherwise nationally recognized index. Or some other form of verifiable nationally recognized index, or some other form of verifiable document. Contractor will put the Purchasing Agent on the mailing list for such publications so that the Purchasing Agent can monitor said changes. Such membership will be at no cost to the City.

4 CONTRACT AWARD NOTIFICATION

- 4.1 The Purchasing Division will issue a Contract Award Notification to all successful proposers. Such contract award notification will incorporate the City's specifications, and may incorporate the proposer's specifications.
- 4.2 No action need be taken by the contractors at time of receipt of such Contract Award Notification.
- 4.3 Orders for materials will be made as needed by the various City Departments.

5 QUARTERLY REPORT

- 5.1 The contractor shall provide to the purchasing agent a quarterly report, showing all purchases made under the terms and conditions of the contract.

6 TITLE VI REQUIREMENTS, RECIPIENT OF FEDERAL FUNDS

- 6.1 This agency received federal grants from the National Park Service. U.S. Department of the Interior regulations prohibit federally assisted programs from discriminating on the basis of race, color, national origin, age, sex or handicap.
- 6.2 If you believe you have been discriminated against in any program activity or facility of this agency, contact the Equal Opportunity Officer, City of Lincoln, Nebraska, 555 South 10th Street, Lincoln, Nebraska 68508, or the Director, Equal Opportunity Program, National Park Service, P.O. Box 37127, Washington, D.C. 20013-7127.

GENERAL TERMS AND CONDITIONS

1. SCOPE OF THE PROJECT

- 1.1 The City of Lincoln, Nebraska, hereinafter called City, invite sealed proposals from interested Outdoor Recreation Equipment Companies, hereinafter called Proposers or Vendors, for Outdoor Recreation Equipment, for a one (1) year period commencing on or about May 1, 2006 through April 30, 2007, with the option for two (2) additional annually renewable terms, in accordance with the proposal instructions, terms and conditions, specifications, contractor requirements, insurance requirements, and contract documents set forth in this invitation for proposal.
- 1.2 It is estimated that the City will spend approximately \$300,000/year on outdoor recreation equipment and related supplies and services during the next three (3) years.
- 1.3 The outdoor recreation equipment will include large and small playground structures, park benches, picnic tables, pre-engineered shelters, team sports equipment, bleachers, and resilient synthetic surfacing for outdoor play equipment.
- 1.4 Questions regarding this request may be addressed to:
Tom Kopplin, Assistant Purchasing Agent
City/County Purchasing
440 S. 8th Street, Ste. 200
Lincoln NE 68508
Phone: (402) 441-7414 FAX: (402) 441-6513
- 1.5 The outdoor recreation equipment prices offered shall be for all labor, materials and equipment necessary to provide and deliver complete usable equipment.
- 1.6 The City reserves the right to bid out special outdoor recreation equipment/work to there outside sources if the Successful Proposer is unable to provide such specialty equipment/work.
- 1.7 A delivery/packing list shall accompany each equipment delivery and shall record the date of ~~completion~~, customer order number, requested delivery date, quantity of materials, project name, project location and total cost of the order/job.

2. PROPOSAL PROCEDURE

- 2.1 This Request for Proposal (RFP) is part of a competitive procurement process which is designed to best serve the interests of the City in procuring complicated commodities.
 - 2.1.1 It also provides interested contractors with a fair opportunity for their goods and services to be considered.
 - 2.1.2 The RFP process is designed to be a competitive negotiation platform, where price is not required to be the sole determinative factor; also the City has the flexibility to negotiate with interested firm(s) to arrive at a mutually agreeable relationship.
 - 2.1.3 The Lincoln City Council approval of Review Committee's contract award recommendations will be required.
- 2.2 Information to be submitted with the proposal form shall at a minimum include the following:
 - 2.2.1 A list of references is to be submitted for at least three commercial clients including name of company, address, contact person, telephone number and a brief description of the work tasks and size of the jobs performed.
 - 2.2.2 A Company background summary, indicating the Vendor is and has been regularly and actively engaged in the outdoor recreation equipment and services and has performed the type of work described in this proposal request document.
A list of equipment manufacturers is to be submitted that is intended to be offered under this contract arrangement.
 - 2.2.2.1 The list shall include a description of the equipment represented, including the type of suitable applications and product literature.
 - 2.2.3 A sample of your quote/order confirmation form and custom design work.
 - 2.2.3.1 The custom design work should be samples of the type of computer generated design assemble work available to the City under the contract arrangement.

3. PRICING STRUCTURE

- 3.1 Prices quoted in this request for proposal shall be firm for 1 year.
- 3.2 Prices shall be submitted in the unit of measurement specified on the proposal form, and shall include all overhead costs, profit and any delivery charges shall be offered as indicated.
 - 3.2.1 Proposals submitted in any other form unit of measurement or quantity may be deemed non responsive and not considered.
- 3.3 All pricing is to be based on a Published List Price minus set percentage of discount plus any freight charged (delivery is to be F.O.B. Lincoln, charges paid by the Contractor and added to the City's order invoice), defined as follows:
 - 3.3.1 Manufacturer's published or suggested retail/list price (vendor to supply the City with Manufacturer's published pricing documentation) less a set percentage of discount, plus freight (see freight schedule #A on "Proposal Price Schedule").
 - 3.3.2 If more than one Manufacturer's equipment is offered for a Category, the set percentage may vary by Manufacturer.
 - 3.3.2.1 Discount may also vary within a Manufacturer's line, as long as the criteria is specifically indicated on the Proposal Schedule.
 - 3.3.3 If more than one freight schedule is offered, please attach the additional freight schedules to the proposal form and letter them consecutively beginning with "Freight Schedule #B".
- 3.4 In the event of a renewal of the contract, unit pricing shall be subject to determination within the parameters outlined in this request for proposal.
 - 3.4.1 Any adjustment (increase or decrease) from the current proposal pricing shall be limited to the percentage of the change offered in the maximum escalator percentage offered by the contractor with this proposal (See Proposal Price Schedule)
 - 3.4.1.1 Documentation supporting any price increase shall be limited to once annually and must be submitted at the time of the re-determination of prices.

4. METHOD OF ORDERING AND PAYMENT

- 4.1 Individuals specifically authorized by the City Parks and Recreation Department will place fax requests direct to the Contractor.
 - 4.1.1 Quotation for work performed or equipment will be submitted by Parks and Recreation Department on an as-needed-basis, no annual volume is implied or guaranteed as a result of this process.
 - 4.1.2 All quotations shall be F.O.B., Lincoln, Nebraska
 - 4.1.3 The Vendor shall provide (via Fax) a written quotation for requested work or equipment. Requests for quotations must be faxed to the Parks and Recreation Department within 48 hours of faxed request.
 - 4.1.4 The City Parks and Recreation Department shall fax acceptance or rejection of quotation within 48 hours of faxed quotation.
- 4.2 The Vendor shall be paid from their invoices.
 - 4.2.1 The Vendor shall submit their invoices, addressed as follows:
 - Lincoln Parks and Recreation
 - Attn: Bill Weddle
 - 2740 A Street
 - Lincoln NE 68502
 - 4.2.1.1 Authorized City ordering personnel will provide the City Auditing Department with a copy of the order confirmation form and Successful Vendor's Invoice along with the standard payment voucher form as an authorization to pay the Successful Vendor for equipment delivered and/or work completed.
- 4.3 All equipment delivered and/or work performed must be done in a satisfactory manner and completed as per each individual Vendor Quotation.
 - 4.3.1 Partial performance is not acceptable and partial payments for work performed will not be made.
- 4.4 Invoices and statements shall be prepared in an itemized format which shall provide the City with the information required for verification.
 - 4.4.1 All quotations, invoices and shipping labels shall include the project name/park.

5. REQUEST FOR FACTORY AND/OR SALES REPRESENTATIVE

- 5.1 The City department shall have the right to request a factory and/or sales representative to review equipment, equipment installation procedure or work performed by the Vendor on site within four working days of request at no additional cost to the City.

VENDOR REQUIREMENTS

6. QUALIFICATIONS OF THE VENDOR'S EMPLOYEES

- 6.1 The Vendor shall assign a contact person to be the primary liaison between the Vendor's company and the City.
- 6.1.1 The proposed liaison shall be interviewed and accepted by the City prior to assuming any responsibilities under any contract generated by this proposal request.
- 6.1.2 The liaison shall serve as the representative in all business with the City.
- 6.1.3 The liaison shall continue to serve in said capacity only so long as his/her work is acceptable to the City.

7. VENDOR RESPONSIBILITY

- 7.1 It is the responsibility of the Proposer to verify the availability of material, capacity of production time, production schedules, and other pertinent data prior to submission of the proposal.
- 7.2 It is the responsibility of the Proposer to notify the City immediately if any order placed cannot be delivered or performed in a timely manner.
- 7.2.1 The City reserves the right to charge back any additional costs associated with out sourcing work rejected by the successful Proposer when routine jobs are not supplied or offered in the Contract.
- 7.3 It is the responsibility of the Proposer to provide a rate sheet/order form to be used to price and order jobs.
- 7.3.1 This sheet/form will be distributed to the City Parks and recreation Department.
- 7.4 The City is exempt from sales and/or use tax for direct purchase of materials and supplies.

EVALUATION AND AWARD

1. A COMMITTEE WILL EVALUATE THE PROPOSALS

- 1.1 The committee may request documentation from Proposers of any information provided in their proposal response, or require the Proposer to clarify or expand qualification statements.
- 1.2 The committee may also require a site visit to inspect samples of the Proposers work/equipment, and/or interview with the Proposer and his/her company.
- 1.3 The Committee may also require an interview with the Proposer and their company representatives.

2. EVALUATION CRITERIA

- 2.1 Award will be made to the "lowest responsive Proposer(s)".
 - 2.1.1 Responsiveness will be determined by the committee at the time proposals are evaluated, using criteria which may include:
 - 2.1.1.1 References provided with the proposal response.
 - 2.1.1.2 The Proposer's ability to satisfactorily handle the type and volume of work being offered by the City.
 - 2.1.1.3 Equipment availability, variety, range of creativity, discount structure, and quality of past equipment and work performed for the City.
 - 2.1.1.4 Proposers production, technical, and supervisory personnel; and experience in the type of work and equipment proposed.
 - 2.1.1.5 Ease of the liaison to communicate with the Parks and Recreation Department.
- 2.2 The City reserves the right to award this project to more than one Vendor, or on an "All-or None" basis, whichever is deemed by the committee to be in the best interest of the City.
 - 2.2.1 If the contract is awarded to more than one Vendor, the City will list the Successful Vendor as "Primary Vendor" and "Secondary Vendor".
 - 2.2.2 If the contract is awarded to more than one Vendor, an attempt will be made to identify each of the Successful Vendor's specialties to assist Departmental Users in determining the best Vendor for the job requested.
- 2.3 The Successful Proposer(s) will be required to enter into an annual and/or multi-year contract arrangement and provide the requested insurance certificates (see sample following).

3. AWARD

- 3.1 The RFP process is designed to be a competitive negotiation platform, where price is not required to be the sole determinative factor; also the City has the flexibility to negotiate with a selected firm or firms to arrive at a mutually agreeable relationship.
- 3.2 The City shall be the sole judge as to merits of the proposal, and the City's decision will be final.
 - 3.2.1 The City's evaluation criteria will include, but shall not be limited to, criteria listed in this proposal.
- 3.3 A committee will be assigned by the Mayor with the task of reviewing the proposals received.
 - 3.3.1 The committee may request documentation from Proposer(s) of any information provided in their proposal response, or require the proposer to clarify or expand qualification statements.
 - 3.3.2 A short list of firms from proposals submitted may be selected for a presentation to the committee and ranked by committee members.
- 3.4 Final approval to enter into contract negotiations with the top ranked firms will be by the Mayor of the City of Lincoln.
- 3.5 The City shall not be liable for any expense incurred in connection with preparation of a response to this RFP.
- 3.6 The contract document shall incorporate by reference all requirements, terms and conditions of the solicitation, proposal received and all negotiated details.

GENERAL EQUIPMENT SPECIFICATIONS

1. CATEGORY 1 - PLAYGROUND EQUIPMENT

1.1 GENERAL INFORMATION:

- 1.1.1 Vendors must offer both "stand alone" and "modular" equipment.
- 1.1.2 Quality, durability, creative design, variety of options and pricing structure will be considered in the analysis of the manufacturers offered.
- 1.1.3 The modular equipment shall be composed of similar elements which can be configured in a variety of ways.
- 1.1.4 Maintenance, expansion, and modification shall be easily accomplished.
- 1.1.5 A limited 5 year minimum warranty is required.
- 1.1.6 All playground equipment offered shall meet or exceed the CPSC and ASTM Playground Safety and Performance Guidelines.

1.2 POWDER COATING:

- 1.2.1 All metal components to be offered with a powder-coating and free of excess weld and splatter.
- 1.2.2 Parts to be cleaned and sealed with a non-chrome seal for corrosion resistance.
- 1.2.3 Powder coating to be electro-statically applied (or applied via a durable long-lasting method) and oven cured at 450 degrees.

1.3 DECKS PLATFORMS AND BRIDGES:

- 1.3.1 Are to be constructed of perforated steel, minimum 12 gauge, and reinforced as necessary to insure structural integrity.

1.4 POSTS:

- 1.4.1 Post lengths to vary depending upon intended use.
- 1.4.2 All posts shall have a "finish grade marker" to identify the bury line required for correct installation.
- 1.4.3 Post may be offered in a variety of shapes and dimensions.
- 1.4.4 Posts to be offered in powder coated O.D. steel tubing with a wall thickness of .120" and shall be galvanized after rolling and shall have both the I.D. and cut ends sprayed with a corrosion resistant coating.

1.5 END CAPS:

- 1.5.1 Caps for posts shall be aluminum die casting powder-coated to match post color or approved alternate.
- 1.5.2 All caps are to be factory installed and secured in place with (3) rivets which are self-sealing.
- 1.5.3 P.V.C. caps may be slipped onto the bottom ends of the post to increase the footing area from 2" square to 20" square and serve as a moisture barrier.

1.6 CLIMBER RUNG SIZE:

- 1.6.1 Are to be a minimum of 3/4" to a maximum of 1 1/2" in diameter to allow proper grip for differing age groups.
- 1.6.2 Rails and grips on climbers should be between 1" and 1-1/4" in diameter.

1.7 SLIDES:

- 1.7.1 Average incline of sliding surface should not exceed 30 degrees.
- 1.7.2 All slides over 4 feet in height must have sides at least 2 1/2" high along the entire length of the sliding surface.
- 1.7.3 Slide access decks 4 foot high or more should have protective non-climbable barriers at least 38" high.
- 1.7.4 Steps and rungs on slides (and other equipment) should be evenly spaced, with at least 7" and not more than 11" between them.
- 1.7.5 Steps and rungs must be at least 15" wide, horizontal, and corrugated, grooved or covered with a slip-resistant finish that is effective under both wet and dry conditions.
- 1.7.6 Non-metal one-piece slides or slides with lap joints are preferred to butt joints.

- 1.8 ATTACHMENT HARDWARE:
 - 1.8.1 There shall be as few types of attaching hardware as possible, (i.e., one or two bolt sizes).
 - 1.8.2 All hardware shall be of a vandal resistant type.
 - 1.8.3 Hex-head type bolts are not recommended; bolts and nuts which use uncommon fastening methods are preferred.
 - 1.8.4 All hardware shall meet or exceed the CPSC and ASTM Playground Safety and Performance Guidelines.
- 1.9 PLASTICS:
 - 1.9.1 All plastics shall be high grade nylon, polyethylene or polycarbonate.
 - 1.9.2 They are to be stabilized against ultra-violet light degradation and shall be non-combustible.
- 1.10 CHAIN AND CABLE CLIMBING APPARATUS:
 - 1.10.1 All chain or cable climbing apparatus shall be covered with a durable plastic coating which is cut resistant.
 - 1.10.2 Joints shall be smooth and free of burrs.
- 1.11 PLATTED EQUIPMENT FOR CONCRETE SLAB INSTALLATION (SURFACE MOUNT)
 - 1.12.1 All center modular platform playground equipment shall be platted for installation on 5" Thick concrete slab.
 - 1.12.2 All anchor plates shall be designed to provide safe operation of the play equipment and to resist wind loads, rain, snow, ice, etc.

2. CATEGORY II - SYNTHETIC SURFACING

- 2.1 Synthetic surfacing shall be offered in a variety of thicknesses to accommodate a range of applications.
- 2.2 Product offered must attenuate a fall from 0 to 6 feet, and comply with ADA and CPSC guidelines.
- 2.3 Product offered may be available in panels requiring adhesive or mechanical attachment to an underlying prepared surface or a poured-in-place product.
- 2.4 Product to be weather resistant, allowing for proper surface and ground-base drainage.
- 2.5 A variety of colors is desirable.
- 2.6 A limited 5 year minimum warranty is required.

3. CATEGORY III - PARK BENCHES, TRASH RECEPTACLES AND PICNIC TABLES

- 3.1 All park benches, trash receptacles and picnic tables shall be manufactured by Wabash Valley,
- 3.2 Vendors shall give pricing per this manufacturer.
- 3.3 A limited 5 year minimum warranty is required.

4. CATEGORY IV - OUTDOOR TEAM SPORTS EQUIPMENT

- 4.1 A variety of products is desirable, including but not limited to: an assortment of basketball systems (fixed, fan-shaped boards, rectangular boards, durable goals and nets), outdoor volleyball systems, softball and baseball backstops, soccer goals and steel and aluminum bleachers, bicycle racks, etc.
- 4.2 Designs offered shall be low maintenance and manufactured specifically for industrial outdoor use.
- 4.3 A limited 5 year minimum warranty is required.

5. CATEGORY V - PRE-ENGINEERED SHELTER SYSTEMS

- 5.1 All Picnic Shelters shall be equal to Polygon® Park Architecture; vendors shall give pricing per this manufacturer or on approved equal.
- 5.2 A variety of other pre-engineered products may be desirable, including but not limited to an assortment of wood and metal shelters, bridges, gazebos, sheds, shade structures, restroom buildings, etc.
- 5.3 Designs offered shall be low or minimal maintenance, manufactured specifically for industrial outdoor use.
- 5.4 A limited 5 year minimum warranty is required.

6. CATEGORY VI - PRE-ENGINEERED OUTDOOR SKATE RAMPS

- 6.1 All pre-engineered outdoor skate ramps shall be manufactured by Rhino® Skate Park Systems and Woodward® Ramps and Rails.
- 6.2 Vendors shall give pricing per these manufacturers.
- 6.3 A limited 5 year minimum warranty is required.

SAMPLE EQUIPMENT SPECIFICATIONS

1. CATEGORY I - PLAYGROUND EQUIPMENT SAMPLES

- 1.1 See Option 1 Play Structure design enclosed with this request (Playworld Playmakers Series or equal).
 - 1.1.1 Deck heights: 24", 48", and 72'
 - 1.1.2 Actual equipment size: Approximately 30' x 40'
 - 1.1.3 Minimum recommended play area: Approximately 42' x 50'
 - 1.1.4 Post are to be formed of 5" O.D., 11 gauge steel and have a heat applied powder coating (to come complete with mechanically fastened end caps).
 - 1.1.5 Legend Key:
 - 1.1.5.1 2 each – 5" O.D. X 108" post w/ (ground zero)
 - 1.1.5.2 4 each – 5" O.D. X 132" steel post w/ riveted cap
 - 1.1.5.3 4 each – 5" O.D. X 144" steel post w/ riveted cap
 - 1.1.5.4 11 each – 5" O.D. X 156" steel post w/ riveted cap
 - 1.1.5.5 4 each – 5" O.D. X 180" steel post w/ riveted cap
 - 1.1.5.6 2 each – 48" deck steel filler post
 - 1.1.5.7 2 each – square vinyl deck assembly
 - 1.1.5.8 1 each – triangular vinyl deck assembly
 - 1.1.5.9 2 each – ½ hex vinyl deck assembly
 - 1.1.5.10 1 each – long vinyl deck assembly
 - 1.1.5.11 1 each – transfer station (48" deck)
 - 1.1.5.12 1 each – deck to deck accessible climber
 - 1.1.5.13 1 each – approach step for transfer station
 - 1.1.5.14 1 each – one piece 360 degree plastic spiral slide
 - 1.1.5.15 1 each – glide slide (48" deck)
 - 1.1.5.16 1 each – slither slide entry/exit
 - 1.1.5.17 1 each – sliding pole (48" deck)
 - 1.1.5.18 1 each – sliding pole (72" deck)
 - 1.1.5.19 2 each – slither slide (right section)
 - 1.1.5.20 2 each – slither slide (left section)
 - 1.1.5.21 1 each – slither slide support leg 3'-6"
 - 1.1.5.22 1 each – cliff hanger (72" deck)
 - 1.1.5.23 1 each – silo climber (48" deck)
 - 1.1.5.24 1 each – spiral climber (72" deck)
 - 1.1.5.25 1 each – tree climber (48" deck)
 - 1.1.5.26 2 each – 90 degree horizontal loop ladder
 - 1.1.5.27 2 each – overhead event access ladder (24" deck)
 - 1.1.5.28 2 each – carnival roof-small perforation (square)
 - 1.1.5.29 2 each – carnival roof square cap
 - 1.1.5.30 1 each – carnival roof-small perforation (extended hex)
 - 1.1.5.31 2 each – carnival roof extended hex cap
 - 1.1.5.32 1 each – vinyl coated stairs (24" deck)
 - 1.1.5.33 2 each – 24" accessible stepped platform (deck to deck)

- 1.2 See Option 2 Play Structure design enclosed with this request (Playworld Playmakers Series or equal).
 - 1.2.1 Deck heights: 36", 48", and 72"
 - 1.2.2 Actual equipment size: Approximately 20' x 22'
 - 1.2.3 Minimum play area: Approximately 28' x 34'
 - 1.2.4 Posts are to be formed of 5" O.D., 11 gauge steel and have a heat applied powder coating (to come complete with mechanically fastened end caps).
 - 1.2.5 Legend key:
 - 1.2.5.1 2 each – 5" O.D. X 108" post w/ (ground zero)
 - 1.2.5.2 2 each – square vinyl deck assembly
 - 1.2.5.3 1 each – triangular vinyl deck assembly
 - 1.2.5.4 1 each – transfer station (36" deck)
 - 1.2.5.5 1 each – approach step for transfer station
 - 1.2.5.6 1 each – one piece 360 degree plastic spiral slide
 - 1.2.5.7 1 each – 24" step-up bracket
 - 1.2.5.8 1 each – glide slide (36" deck)
 - 1.2.5.9 1 each – 90 degree glide slide (36" deck)
 - 1.2.5.10 1 each – steering wheel (pipe wall mounted)
 - 1.2.5.11 1 each – 4' oval crawl tube
 - 1.2.5.12 1 each – pipe wall barrier (ground level)
 - 1.2.5.13 1 each – solar climber (36" and 30" decks)
 - 1.2.5.14 1 each – beanstalk climber (36" deck)
 - 1.2.5.15 1 each – tree climber (48" deck)
 - 1.2.5.16 1 each – roto molded roof assembly
 - 1.2.5.17 1 each – 12" accessible stepped platform (deck to deck)
 - 1.2.5.18 7 each – 5" O.D. X 84" steel post w/ cap (surface mounted)
 - 1.2.5.19 4 each – 5" O.D. X 132" steel post w/o cap (surface mounted)
- 1.3 Free standing "Tire Swing Unit"
 - 1.3.1 Posts and top rail to be 5" O.D. powder coated steel pipe.
 - 1.3.2 Top rail height to be 7'-0".
- 1.4 Free standing "Two Bay, Four-Seat Arch Swing Unit"
 - 1.4.1 Arch post to be 5" O.D. powder coated steel pipe.
 - 1.4.2 Top rail to be 5" O.D. powder coated steel pipe, 8'-0" height.
 - 1.4.3 Seats shall be slash proof and include chains.
 - 1.4.4 Two (2) belt seats and two (2) tot seats required.
- 1.5 Free standing "360 Degree Spiral Slide".
 - 1.5.1 Support posts to be 5" O.D. powder coated steel pipe.
 - 1.5.2 Slide deck height to be 6'-0".
 - 1.5.3 Slide mounting steps to include step-up bracket and kick plate complete with sturdy hand guide (powder coated steel).
 - 1.5.4 Slide unit to be constructed of high grade nylon, polyethylene or polycarbonate, configured into a 360 degree spiral from top of platform to exit point.
 - 1.5.5 To be offered in a variety of colors, stabilized against ultra-violet light degradation and shall be non-combustible.
 - 1.5.6 Slide walls to be high enough to offer maximum fall protection.
 - 1.5.7 A minimum of 20" long mounting deck complete with "see through" safety side rails.
 - 1.5.8 A guide rail or canopy shall be supplied to assist children into sitting position.

2. CATEGORY II - SYNTHETIC SURFACING SAMPLES

- 2.1 Synthetic Surfacing #1 - To be complete and ready to install (pre-molded, including adhesive or mechanical attachment hardware if appropriate), to cover an area 28' x 34' and attenuate a fall from 6 feet high.
 - 2.1.1 Indicate the quantity required and any supplies needed to facilitate a complete usable installation onto a prepared surface (DO NOT include installation cost).
- 2.2 Synthetic Surfacing & Installation #2 (poured in place) provide all labor, equipment and supplies needed to install poured in place synthetic surface material (if you do not offer installation - indicate not available) to an acceptable sub-base (indicate the type of preparation needed to provide the sub-base) to cover an area of 28' x 34' and accommodate a fall from 6' high.

3. CATEGORY III - PARK BENCHES, TRASH RECEPTACLES AND PICNIC TABLE SAMPLES

- 3.1 6'-0" Steel bench
 - 3.2.1 6' steel bench shall be manufactured by Wabash Valley, Contemporary Series #CN420(D), No Alternate.
- 3.2 32 Gallon Trash receptacle
 - 3.2.1 Trash receptacle shall be as manufactured by Wabash Valley, Standard 32 Gallon Receptacle #LR300(D) with LR310 Liner and #FT100 Lid, No Alternate.
- 3.3 8'-0" ADA accessible coated steel picnic table
 - 3.3.1 Steel picnic table shall be manufactured by Wabash Valley, Signature Series #SG115(D), No Alternate.

4. CATEGORY IV - OUTDOOR TEAM SPORTS EQUIPMENT SAMPLES

- 4.1 Outdoor Basketball system: to be complete with a 3 1/2" O.D. upright goose neck support post including a durable extension to support a galvanized steel, white finished, fan-shaped backboard and heavy-duty, double rim, break-away goal and continuous net lock system for 120 thread net (included).
- 4.2 Portable Soccer goals: uprights and cross bar to be constructed of 2 3/8" O.D. galvanized steel pipe, to be official size: 24" wide by 8' high complete with heavy-duty polyethylene mesh net (price to be for 2 complete goals).

5. CATEGORY V - PRE-ENGINEERED SHELTER SYSTEM SAMPLES

- 5.1 Rectangular Open Picnic Shelter: 20 ft. Wide by 20 ft. Long, constructed of bolt-together tubular steel posts and support beams; design able to surface mount to a concrete base with anchor bolts.
 - 5.1.1 Picnic Shelter shall be manufactured by Poligon® or approve equal.
 - 5.1.2 Frames to be prime painted, and finish painted in the field.
 - 5.1.3 Pitched roof to be constructed of 24 gauge galvanized steel panels, pre-cut, and finished with a silicone polyester paint or equivalent durable finish.
- 5.2 Octagonal Steel Picnic Shelter: 24 ft. Diameter constructed of bolt-together tubular steel posts and support beams; design able to surface mount to a concrete base with anchor bolts.
 - 5.2.1 Picnic Shelter shall be manufactured by Poligon® or approved equal.
 - 5.2.2 Frames to be prime painted, and finish painted in the field.
 - 5.2.3 Pitched roof to be constructed of 24 gauge galvanized steel panels, pre-cut, and finished with a silicone polyester paint or equivalent durable finish.

- 5.3 Fully engineered clear span bridge of steel construction: clear span length to be 25 ft. With bridge inside deck 10 feet wide.
 - 5.3.1 Vehicle load shall be 10,000 pounds plus 30 percent impact (designed for occasional passenger vehicle use).
 - 5.3.2 Bridge application shall be designed in accordance with the "Manual of Steel Construction; allowable stress design," as adopted by the American Institute of Steel Construction (AISC) - latest edition.
 - 5.3.3 Bridge support system shall be constructed of self-weathering, low alloy, atmospheric corrosion resistant cold-formed welded tubing and structural steel shapes.
 - 5.3.4 Wood decking shall be West Coast Region Douglas Fir or Southern Yellow Pine (or equal), treated AWP standards.
 - 5.4.4.1 Nominal 3" x 12" planks suitable for 10,000 lb. load.
 - 5.3.5 Workmanship, fabrication and shop connections shall be in accordance with American Association of State Highway and Transportation Officials Specifications (AASHTO).

6 CATEGORY VI - PRE-ENGINEERED OUTDOOR SKATE RAMPS SAMPLES

- 6.1 See "Pre-Engineered Outdoor Skate Ramps Layout" design enclosed with this request (Rhino® Skate Park Systems and Woodward® Ramps and Rails only).
- 6.2 Pre-engineered outdoor skate ramps to be manufactured by Rhino® Skate Park Systems and Woodward® Ramps and Rails only, contractors shall propose on these manufacturers.
- 6.3 Ramp surface shall be equal to Skatelite® Pro.
- 6.4 Ramp sides and backs to be fully enclosed with steel panels and attached with tamper resistant fasteners.
- 6.5 Ramp surface shall have a ½" thick sound and shock absorbing underlayment.
- 6.6 Ramp structural struts and frame work shall be all steel (Woodward) or pressure treated lumber a/a grade, Scandinavian pine (Rhino).
- 6.7 Ramp coping shall be 10 gauge galvanized steel.
- 6.8 Ramp hardware shall be stainless steel or zinc-nickel treated with tamper resistant heads.
- 6.9 Ramp edging to be ¼" thick zinc-plated or stainless steel.
- 6.10 Ramp safety rails shall be galvanized steel.
- 6.11 Ramp transition or toe plates to be galvanized steel.
- 6.12 Legend Key:
 - 6.12.1 1 each - 5'-0" Half pipe
 - 6.12.2 1 each - 4'-0" Quarter pipe
 - 6.12.3 1 each - 6' Quarter pipe (12'-0"W x 11'-0"L x 6'-0"H)
 - 6.12.4 1 each - 6' Quarter pipe (16'-0"W x 11'-0"L x 6'-0"H)
 - 6.12.5 1 each - Grind rail
 - 6.12.6 1 each - Kinked grind rail
 - 6.12.7 1 each - Small flat bank with 5'-0"H platform
 - 6.12.8 1 each - Large flat bank with platform
 - 6.12.9 1 each - Large street spine
 - 6.12.10 1 each - Fun Box Combination
 - 6.12.11 1 each - Large Fun Box Combination A
 - 6.12.12 1 each - Large Fun Box Combination B



COMPLIES WITH:

- X: ASTM F1487-01
ASTM F1487-98
CPSC #325
ADA - ADAAG
CSA Z614-03

SITE PLAN

ACKNOWLEDGMENTS

3103

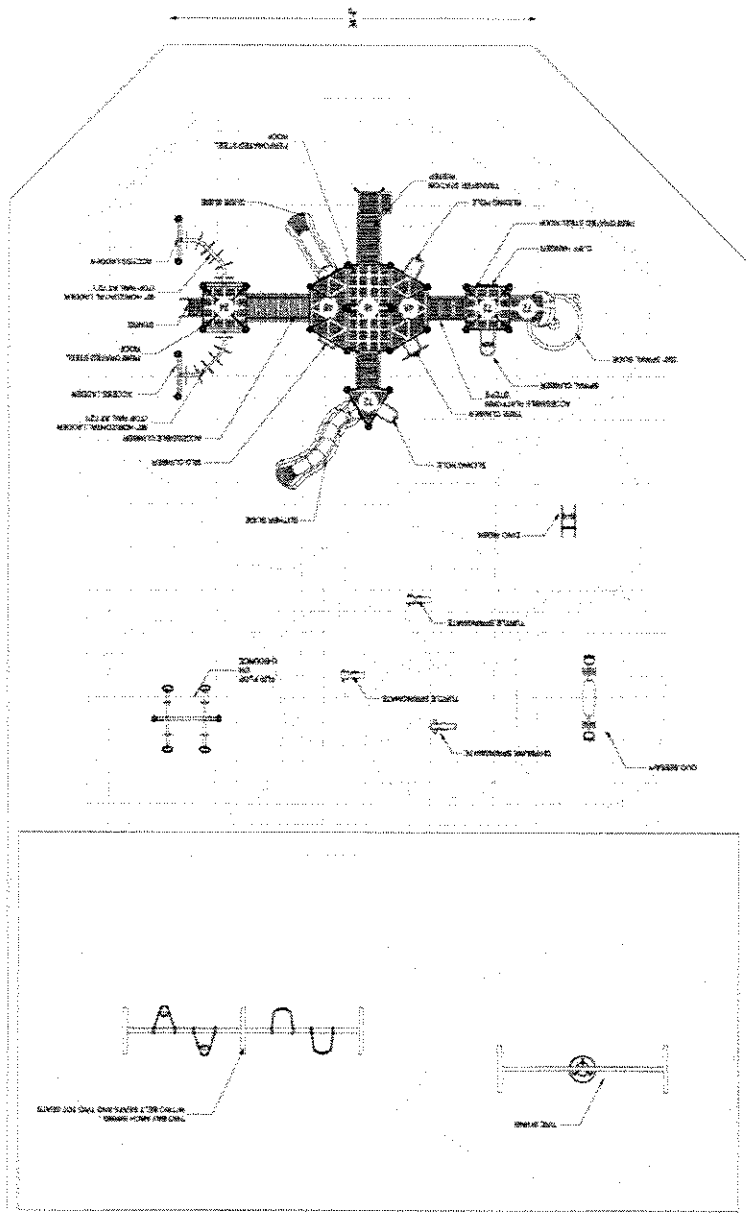
1/31/05

SCALE

References

Shoshonie Heitman

Fry & Associates, Inc.
Sales - Design - Installation
www.fryinc.com
(800) 444-9787



OPTION 1

CITY OF LINCOLN, NEBRASKA





Fry & Associates, Inc.
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(800) 444-9787



COMPLIES WITH:

<input checked="" type="checkbox"/>	ASTM F1487-01
<input type="checkbox"/>	ASTM F1487-98
<input type="checkbox"/>	CPSC #325
<input checked="" type="checkbox"/>	ADA - ADAAG
<input type="checkbox"/>	CSA Z614-03

SITE PLAN

PROJECT NO. 3911
DATE 1/31/2006
SCALE 1/8"=1'
DRAWN BY:

